

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department - Supply of certain cartridges for use in the Peshi of Prl.Secy (T&C), Youth Advancement, Tourism and culture Department - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.RT.NO.

Dated 6-2009
Read the following

1. Note from PA to Prl.Secy (T&C), Dt. 23-4-2009
2. Bill from M/s. World com computers Hyderabad Bill
Dated 30-4-2009

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.5500/- (Rupees Five thousand five hundred only only) towards the cost of supply of HP laser jet 1020 series and BC 20 for fax machine for use in the peshi of Prl.Secy (T&C), Youth Advancement, Tourism and culture Department supplied by M/s. World com computers, Hyderabad

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“.2251- Secretariat Social Services-090- Secretariat - SH(14) Youth Advancement Tourism and Culture Department - 130- Office Expenses - 132- Other office expenses”.

The Asst.Secy to Government & Drawing & Disbursing Officer, Youth Advancement, Tourism and Culture (Op.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Worldcom Compugters, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA
PRADESH)

TO

The M/s World com computers, Hyderabad.

The Youth Advancement Tourism and Culture (op.claims) Department

The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.

Sf/Sc.